                        APPENDIX E-010 V

        LOGISTICS TRANSFER/DECAPITALIZATION FOLLOWUP AND REPLY VIOLATIONS

1. INPUT DOCUMENT

   Logistics Transfer/Decapitalization Followup, DIC DLA, (appendix B-
10).

2. INPUT TO PROCEDURE DECISION CHART

   Appendix D-1, Loss File Listing.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

   This appendix is applicable to chapter 8 and provides instructions for
the research and correction of DIC DLA. Reasons for computer rejection
by Violation Reason Code (VRC) are listed below in alphabetical order.
The Logistics Reassignment Monitor, LPD, DSO, is responsible for
processing all of these VRCs.

VRC   DEFINITION

AB   RIC From Invalid, Blank, or Unmatched.

AI   Invalid Document Number.

AN   Invalid Unit of Issue.

AY   Invalid NSN.

DE   Duplicate Document.

TF   Effective Transfer Date Invalid.

TP   NIR Unmatched and the LRLF may be matched or unmatched.

UN   NIR Matched and is DZ Key Coded and the LRLF is unmatched.

WU   Logistics Reassignment Decapitalization Followup received erron-
        eously.

WV   National Inventory Record is not DZ Key Coded and the LRLF may be
        matched or unmatched.

4. PROCESSING/RESEARCH INSTRUCTIONS

  a. VRC AB.

    (1) REASON FOR VIOLATION/ERROR CONDITION

      Violation Reason Code AB indicates that the GIM RIC contained in
the DIC DLA/B transaction is unmatched to the LRLF GIM RIC or contains
an odd character (#,*, etc).

    (2) PROCESSING/RESEARCH REQUIRED

      Check the DLSC TIR for the correct GIM. (The LRLF and the TIR
should reflect the same GIM RIC.)

      (a) If they do not, a system and/or interface problem may exist.
Contact DSAC-OS, through appropriate channels to advise of the
condition.

      (b) If they do match, determine whether the error in the
transaction is typographical. This may require contacting the activity
whose RIC is contained in the DIC DLA transaction (if it is a valid RIC)
and/or the GIM as reflected in the LRLF.

        1. If it can be dermined that the GIM submitted the
transaction, correct the RIC to match that contained in the LRLF and
reenter in accordance with paragraph 5 below.

        2. If an activity other than the GIM submitted the transaction,
or it cannot be determined who did, delete the violation in accordance
with paragraph 5 below. Advise the activity of their error, as
necessary.

  b. VRC AI.

    (1) REASON FOR VIOLATION/ERROR CONDITION

      Violation Reason Code AI indicates that the Document Number is
invalid.

    (2) PROCESSING/RESEARCH REQUIRED

      Ascertain which portion of the document number is valid.

      (a) If the invalid data is in pos. 30-35 of the DIC DLA, please
review the LRLF for the GIM RIC. Utilize this RIC to inquire the SCAF
(see SAMMSTEL Verb SZBX for assistance). Obtain the correct DoDAAC from
the SCAF and correct and reenter the violation in accordance with
paragraph 5 below.

      (b) If the invalid data is in pos. 36-39, the violation has a
Julian date outside the 0 and 367 day parameters. Correct and reenter
the violation in accordance with paragraph 5 below.

(c) If the invalid data is in pos. 40-43, contact the GIM for the correct serial number on the document number and correct and reenter in accordance with paragraph 5 below.

c. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AN indicates that the Unit of Issue is invalid.

(2) PROCESSING/RESEARCH REQUIRED

The LR Monitor should check the National Inventory Record or the LRDF for the correct Unit of Issue and correct and reenter as necessary.

d. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that the National Stock Number field contains characters which are not numeric.

(2) PROCESSING/RESEARCH REQUIRED

Try to determine whether the correct NSN is contained in the transaction, but is skewed to the right or left of the intended record positions (8-20). If this appears to be the case, inquire the LRDF and/or the NIRF for that NSN. If a match is found, correct and reenter the violation in accordance with paragraph 5 below. If this does not resolve the violation, or if the correct NSN cannot be determined, contact the GIM for assistance. Otherwise, delete the transaction and reenter the violation as necessary.

e. VRC DE.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code DE indicates the DIC DLA has previously processed and is a duplicate. (DIC DLAs should only be processed once at the LIM.)

(2) PROCESSING/RESEARCH REQUIRED

(a) Contact the GIM to alleviate the possibility of technical problems. If it is determined that the NSN in the DIC DLA is in error, correct and reenter the transaction as necessary. Otherwise, delete the violation.

(b) If the DIC DLA violates at the GIM versus the LIM, it means that the DIC DLA is a manual transaction submitted via the SAMMSTEL Verb SODE. The transaction should violate WV insted of DE.

f. VRC TF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code TF indicates that the Effective Transfer Date (ETD) is invalid.

(2) PROCESSING/RESEARCH REQUIRED

The numeric values of the Effective Transfer Date are not between 0 and 367. Scan the LRDF for the ETD. Correct and reenter the violation as necessary in accordance with paragraph 5 below.

g. VRC TP.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Violation Reason Code TP indicates the LRLF is unmatched and the NIRF is also unmatched.

(b) Violation Reason Code TP could also indicate the LRLF is matched, but the NIRF is unmatched.

(2) PROCESSING/RESEARCH REQUIRED

(a) The LR Monitor should contact the GIM whose record shows the wrong LIM. The LIM on this transaction probably never managed the item. Delete the violation if this is the case in accordance with paragraph 5 below.

(b) The LR Monitor should conduct research to ascertain to see if this is part of a family package. If it is a part of a family package, the entire family should be transferred at the same time. Take action to transfer the rest of the family members associated with this NSN.

h. VRC UN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code UN indicates that the LRLF is unmatched and that the NIRF is matched and also contains the Key Code DZ.

(2) PROCESSING/RESEARCH REQUIRED

Check the files to ascertain when the loss actually occurred. If it is recent loss, build the LRLF and all the associated manual work if it is the month of ETD.

i. VRC WU.

   (1) REASON FOR VIOLATION/ERROR CONDITION

   Violation Reason Code WU indicates that the transaction is
processing before the ETD. The DIC DLA was not received in the month of
ETD.

   (2) PROCESSING/RESEARCH REQUIRED

   Contact the GIM or DLSC for the correct ETD and reenter the
violation as necessary.

j. VRC WV.

   (1) REASON FOR VIOLATION/ERROR CONDITION

   Violation Reason Code WV indicates that the National Inventory
Record is not DZ Key Coded.

      (a) The LRLF matched, the NIRF matched, but the NIR does not have
a DZ in the Key Code.

      (b) The LRLF is unmatched, the NIR matched, but the NIRF is not DZ
Key Coded.

      (c) The DIC DLA is a manual input at the GIM and no LRLF is
established, but the NIRF is there, but not DZ Key Coded.

   (2) PROCESSING/RESEARCH REQUIRED

      (a) The DSC has received no DIC ZRY, but the DIC ZSL has
processed. The LR Monitor should ascertain whether the DSC ever
received the catalog change action (DIC ZRY).

      (b) Ensure that no catalog action or loss action has taken place.
Is this item a Backout item? If this is a backout item, the probably
started the actions, but the LIM did not receive any transactions to
establish this in their files.

      (c) The DLA on the GIM side does not process through Exit,
therefore, the DLA is never sent to the LIM for processing. Delete this
violation utilizing the SAMMSTEL Verb SVRR.

      (d) Utilize the CIT Tracking system to ascertain the availability
of the build of Logistics Reassignment items. (See SAMMSTEL, DLAH
4745.2, Volume I, Part 1, Remote Users Handbook, for assistance.)

5. REENTRY INSTRUCTIONS

   a. Review remaining data elements contained in the violation output document to detect any other invalid data, and correct as necessary.

   b. Reentry methods for violations are in accordance with appendix E-346P or via the Online Violation Reentry Process (see SAMMSTEL Verb SVRR).

6. FLOWCHART

   Flowchart not required.